

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of ₹.1,019.00 (Rupees one thousand and nineteen only) towards payment of Mobile bill charges of the Deputy Secretary to Government (Cadre officer), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **May, 2015**- Orders –Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 383

Dated. 11.06.2015
Read the following:-

1. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
2. Airtel mobile services Bill No.865358960, dated: 06.06.2015 for the month of May, 2015 for mobile bearing No.7893091111 for an amount of ₹.1,019.00 (Rupees one thousand and nineteen only)

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ORDER:

Sanction is hereby accorded for payment of an amount of ₹.1,019.00 (Rupees one thousand and nineteen only) towards Airtel mobile charges for mobile No.7893091111 of the Deputy Secretary to Government (Cadre Officer), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of May, 2015.

2. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the amount of ₹.1,019.00 (Rupees one thousand and nineteen only) and credit into **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of Bharati Airtel Limited, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd., Hyderabad
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER